

Tax Invoice**INVENTECH SOLUTIONS**Office no.- 204, Second Floor, Mohite Paradise
Sinhagad Road, Vadgaon, Pune-51.

Contact: +91 9923294855 / 9923201054

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Invoice No : 24251001

Date: 01/04/2024

Buyer

SEMOLINA KITCHENS PVT LTD

AHM Dominos fore court

T2, AHM Int. Airport LTD,

Hansol, Ahmedabad, Gujarat

AHMEDABAD-382475

PO No: Semolina/PO/23-24/000805

PO date: 01/04/2024

Ship and bill to

SEMOLINA KITCHENS PVT LTD

AHM Dominos fore court

T2, AHM Int. Airport LTD,

Hansol, Ahmedabad, Gujarat

AHMEDABAD-382475

GST No: 24ABICS8699F1ZP**State:** GUJARAT**Additional Wet work for AHM Dominos fore court**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Additional Wet work	Additional Wet work for AHM Dominos Fore Court	995421	1	No	71373	71,373
Add IGST 18%							12,847
Total							84,220

Net Payable Amount (in words): Rupees Eighty Five Thousand Seven Hundred and Eighty Two Only

PAN No : AAGFI7174R

GSTIN : 27AAGFI7174R1ZI

State : Maharashtra

Declaration: "I/We hereby certify that the transaction of service covered by this "Tax Invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing return and due tax , if any payable on the sales has been paid or shall be paid."

Bank: IDBI Bank Ltd.**A/C no:** 0641102000020703**Branch:** Anandnagar, Sinhgad Road, Pune**IFSC:** IBKL0000641

for Inventech Solutions



Authorised Signatory